

ORDER FOR SUPPLIES OR SERVICES						Form Approved		Page 1 Of 4			
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOC9			
DAAE20-98-D-0018		0004		1999JUN09		SEE SCHEDULE					
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB			
Acala AMSTA-AC-PCH-C JEFF DEVILDER (309) 782-6329 ROCK ISLAND IL 61299-7630  EMAIL: DEVILDERJ@RIA.ARMY.MIL			W52H09	DCMC DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715			S0602A	<input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other			
				SCD C      PAS NONE      ADP PT SC1002			(See Schedule if other)				
9. Contractor		Code	1DF57	Facility Code	10. Deliver To FOB Point By (Date)			11. Mark If Business Is			
ELECTRIC POWER EQUIPMENT CO										SEE SCHEDULE	
5151 E 56TH AVE COMMERCE CITY CO 80022-3830											
				12. Discount Terms			<input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned				
				13. Mail Invoices To						See Block 15	
14. Ship To		Code		15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number			
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JWB/GATEWAY P O BOX 182251 COLUMBUS OH 43218-2251			SC1028				
16. T O Y R P D E E R O F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor		Signature		Typed Name And Title		Date Signed					
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount				
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price										
	KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$486,565.00			
							29. Differences				
26. Quantity In Column 20 Has Been				27. Ship. No.		28. D.O. Voucher No.		30. Initials			
				<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted		<input type="checkbox"/> Partial <input type="checkbox"/> Final					
Date _____ Signature Of Authorized Govt Representative _____ 36. I certify this account is correct and proper for payment				31. Payment		32. Paid By		33. Amount Verified Correct For			
										<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
Date _____ Signature And Title Of Certifying Officer _____				34. Check Number		35. Bill Of Lading No.					
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.			
								42. S/R Voucher No.			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-98-D-0018/0004 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> ELECTRIC POWER EQUIPMENT CO		

SUPPLEMENTAL INFORMATION

- 1. This Delivery Order 0004 is issued for 5 each, Automotive Test Stand, NSN: 4910-01-417-1870.
- 2. This Delivery Order is the first buy during pricing period 2 (1 Dec 98 - 30 Nov 99), and as the quantity of 5 each for this order is within the minimum quantity price range of 0 - 25 units, the unit price for this order is \$97,313.00, or for a total dollar value of \$486,565.00.
- 3. All other terms and conditions of Contract DAAE20-98-D-0018 remain unchanged.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0018/0004 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: ELECTRIC POWER EQUIPMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0001AF	<u>PRODUCTION QUANTITY</u>	5	EA	\$ 97,313.00000	\$ 486,565.00
	<p>NSN: 4910-01-417-1870  NOUN: TEST STAND,AUTOMOTI  FSCM: 59678  PART NR: DFP-354  SECURITY CLASS: Unclassified  PRON: M192TE22M1 PRON AMD: 01 ACRN: AA  AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>  001 W52H099147A500 W52H1C J 1  <u>DEL REL CD QUANTITY DEL DATE</u>  001 2 19-DEC-1999</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>  (W52H1C) XR TRANS OFC  ATTN SIORI IST  ROCK ISLAND ARSENAL  ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  DAAE20-98-D-0018/0004</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>  002 W52H099147A501 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>  001 2 19-JAN-2000  002 1 19-FEB-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  DAAE20-98-D-0018/0004</p>				

**CONTINUATION SHEET**

Reference No. of Document Being Continued

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**PIIN/SIIN** DAAE20-98-D-0018/0004

**MOD/AMD**

**Name of Offeror or Contractor:** ELECTRIC POWER EQUIPMENT CO

## CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING		OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	STATION		AMOUNT
								NUMBER			
0001AF	M192TE22M1	AA	2	97	X4930AC9G	6D	26FB	S1111692TE22		W52H09	\$ 486,565.00
060011											
										TOTAL	\$ 486,565.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G	6D	26FB S1111692TE22	W52H09	\$ 486,565.00
						TOTAL	\$ 486,565.00